

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

85303 DOWNEY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	0.00	0.00	7.14	5.46	12.60	16.78	29.38
BELL GARDENS - PROJECT # 1	0.00	0.00	32.10	24.53	56.63	0.00	56.63
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	10,856.99	10,856.99
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	43,514.58	43,514.58
SOUTH GATE - PROJ. # 1	0.00	0.00	1,666.63	1,272.76	2,939.39	0.00	2,939.39
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	990.07	756.10	1,746.17	0.00	1,746.17
AGENCY TOTAL	\$0.00	\$0.00	\$2,695.94	\$2,058.85	\$4,754.79	\$54,388.35	\$59,143.14
ACCRUED INTEREST EARNED							118.80
TOTAL AMOUNT DUE					\$4,754.79	\$54,388.35	\$59,261.94
ALLOCATED / DISTRIBUTED					4,754.79	54,388.35	59,261.94
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85306 COUNTY SCHOOL SERVICES FUND-DOWNEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
BELLFLOWER - RP AREA #1	0.00	0.00	0.25	0.19	0.44	0.58	1.02
BELL GARDENS - PROJECT # 1	0.00	0.00	1.06	0.81	1.87	0.00	1.87
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.01	0.01
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	374.82	374.82
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	1,502.27	1,502.27
SOUTH GATE - PROJ. # 1	0.00	0.00	52.60	40.16	92.76	0.00	92.76
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	34.18	26.10	60.28	0.00	60.28
AGENCY TOTAL	\$0.00	\$0.00	\$88.09	\$67.26	\$155.35	\$1,877.68	\$2,033.03
ACCRUED INTEREST EARNED							4.08
TOTAL AMOUNT DUE					\$155.35	\$1,877.68	\$2,037.11
ALLOCATED / DISTRIBUTED					155.35	1,877.68	2,037.11
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85307 DEV.CTR.HDCPD.MINOR-DOWNEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0.00	0.00	0.01	0.01	0.02	0.04	0.06	
BELL GARDENS - PROJECT # 1	0.00	0.00	0.08	0.05	0.13	0.00	0.13	
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	26.26	26.26	
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	105.24	105.24	
SOUTH GATE - PROJ. # 1	0.00	0.00	3.68	2.81	6.49	0.00	6.49	
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	2.40	1.83	4.23	0.00	4.23	
AGENCY TOTAL	\$0.00	\$0.00	\$6.17	\$4.70	\$10.87	\$131.54	\$142.41	
ACCRUED INTEREST EARNED							0.29	
TOTAL AMOUNT DUE					\$10.87	\$131.54	\$142.70	
ALLOCATED / DISTRIBUTED					10.87	131.54	142.70	
BALANCE DUE					\$0.00	\$0.00	\$0.00	